



CITY COUNCIL  
ATLANTA, GEORGIA

02-R-0485

A RESOLUTION BY CITY UTILITIES COMMITTEE  
AS AMENDED BY FULL COUNCIL

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE AN A NOTICE TO PROCEED FOR CH2M HILL/TOC, INC., A JOINT VENTURE, FOR INFRASTRUCTURE SEWER CAPITAL PROJECTS, FOR FC-6710-96A, ANNUAL ARCHITECTURAL AND ENGINEERING SERVICES, IN AN AMOUNT NOT TO <sup>EXCEED</sup> ONE MILLION EIGHT HUNDRED EIGHTY NINE THOUSAND ONE HUNDRED FORTY SEVEN DOLLARS AND NO CENTS (\$1,889,147.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C33 524001 M24I014892BB - \$436,797.64; 1C33 524001 M22F016192BA - \$56,705.82; 1C37 574001 M22F016192BA - \$277,389.54; 1C39 574001 M24I014892BB - \$6,005.00; 1C39 574001 M22F016192BA - \$999,459.00; 2J26 572001 M24I02329999 - \$39,477.00; 2J27 574001 M24I02609999 - \$50,756.00; 2J27 573001 M24I02289999 - \$16,918.00; 2J26 573001 M24I02469999 - \$5,639.00.

WHEREAS, the Department of Public Works is in need of professional services for the Infrastructure Sewer Capital Projects Program for an additional twelve (12) month period; and

WHEREAS, the Consultant has previously performed said services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that a notice to proceed be issued to CH2M Hill/TOC, Inc., A Joint Venture, for Infrastructure Sewer Capital Projects for FC-6710-97A, Annual Architectural and Engineering Services, in the amount of One Million Eight Hundred Eighty Nine Thousand One Hundred Forty Seven Dollars and No Cents (\$1,889,147.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor approve a notice to proceed with CH2M Hill/TOC, Inc., for Professional Services for Infrastructure Sewer Capital Projects, for FC-6710-97, Annual Architectural and Engineering Services in an amount not to exceed One Million Eight Hundred Eighty Nine Thousand One Hundred Forty Seven Dollars and No Cents (1,889,147.00).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare and execute an appropriate notice to proceed approved by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 1C33 524001 M24I014892BB - \$436,797.64; 1C33 524001 M22F016192BA - \$56,705.82; 1C37 574001 M22F016192BA - \$277,389.54; 1C39 574001 M24I014892BB - \$6,005.00; 1C39 574001 M22F016192BA - \$999,459.00; 2J26 572001 M24I02329999 - \$39,477.00; 2J27 574001 M24I02609999 - \$50,756.00; 2J27 573001 M24I02289999 - \$16,918.00; 2J26 573001 M24I02469999 - \$5,639.00.

bpre 31402

A true copy,

*Phonda Daughin Johnson*  
Municipal Clerk, CMC

ADOPTED as amended by the Council  
APPROVED by the Mayor

MAR 18, 2002  
MAR 20, 2002

RCS# 3619  
3/18/02  
2:45 PM

Atlanta City Council

Regular Session

02-R-0485                      Notice to Proceed CH2M Hill/TOC not  
                                 to exceed \$1,889,147  
                                 ADOPT AS AMEND

YEAS:    14  
NAYS:    0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT    1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	B Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

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